CONTRACT



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 (801)532-1300

And:

Wired Media Partners Attention: Chris Vail 1580 Lincoln Street Suite 510 Denver, CO 80203

	Contract / Rev	vision		Alt Order #			
	565826	/ 2					
Product	<u> </u>						
Contract Dates	Estimate #						
09/17/12 - 09/23/12	11542						
Advertiser			<u>Ori</u>	iginal Date			
Center Forward			C	8/02/12	/ 09/13/12		
<u></u>	Billing Cycle	Billing	Cal	endar	Cash/Trade		
	EOM/EOC	Broado	adcast count Executive nt Carbon		Cash		
•	Station	Accoun			Sales Office		
	KSTU	Kent C			Salt Lake City		
	Special Hand	ling					
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	Demographic	ni <u>c</u>					
	Adults 25-54						
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	IDB#	Advert	iser	Code	Product Code		
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	Agency Ref	L		Advertiser	Ref		

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	· · · · · · · · · · · · · · · · · · ·	Rate Type S	Spots	Amount
1 13 09/17/12 09/23/12 M-F 5a-530a Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	5a-530a <u>Rate</u> \$300.00	:30	NM	5	\$1,500.00
2 13 09/17/12 09/23/12 M-F 530a-6a Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	530a-6a <u>Rate</u> \$300.00	:30	, MM	5	\$1,500.00
3 13 09/17/12 09/23/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	6a-7a <u>Rate</u> \$350.00	:30	MM	5	\$1,750.00
4 13 09/17/12 09/23/12 M-F 7a-8a <u>Start Date</u> End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	7a-8a <u>Rate</u> \$400.00	:30	MM	5	\$2,000.00
5 13 09/17/12 09/23/12 M-F 8a-9a Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	8a-9a <u>Rate</u> \$400.00	:30	NM.		\$2,000.00
6 13 09/17/12 09/23/12 Sa 7a-8a Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/121- 1	7a-8a <u>Rate</u> \$400.00	:30	NM	1	\$400.00
7 13 09/17/12 09/23/12 Sa 8a-9a Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/121- 1	8a-9a <u>Rate</u> \$500.00	:30	NM	1	\$500.00
8 13 09/17/12 09/23/12 Su 8a-9a Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/121 1	8a-9a <u>Rate</u> \$500.00	:30	MM	1	\$500.00
9 13 09/17/12 09/23/12 Su 7a-8a Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/121 1	7a-8a <u>Rate</u> \$400.00	:30	NM	1	\$400.00
10 13 09/17/12 09/23/12 M-F 9a-10a Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11 2	9a-10a <u>Rate</u> \$250.00	:30	NM	2	\$500.00
11 13 09/17/12 09/23/12 M-F 11a-12p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 -1-1 2	11a-12p <u>Rate</u> \$250.00	:30	NM	2	\$500.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by advertiser, agency and service, shall not constitute payment to station. Station within the time specified and until to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by advertiser, agency and service, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until to be bound by conditions. Two week advance cancellation notice is required unless otherwise specified or the payment by advertiser, agency and service, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until the payment by advertiser, agency and service, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until the amount of any bills rendered by station within the time specified and until the payment of any bills rendered by station the amount of any bills rendered by station within the time specified and until the payment of any bills rendered by station the amount of any bills rendered by station within the time specified and unti



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Contract / Revision	Alt Order #
565826 / 2	
Product	Estimate #

Contract Dates 11542 09/17/12 - 09/23/12

Original Date / Revision Advertiser 08/02/12 / 09/13/12 Center Forward

	<u> </u>	Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeSpo	ots	Amount
Start Date End Date Weekdays Spots/Week	<u>Rate</u>			_	** 050 00
12 13 09/17/12 09/23/12 M-F 3p-330p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	3p-330p <u>Rate</u> \$250.00	:30	NM	5	\$1,250.00
13 13 09/17/12 09/23/12 M-F 330p-4p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	330p-4p <u>Rate</u> \$250.00	:30	NM	5	\$1,250.00
14 13 09/17/12 09/23/12 M-F 4p-5p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	4p-5p <u>Rate</u> \$250.00	:30	NM	5	\$1,250.00
15 13 09/17/12 09/23/12 Sa 3p-4p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/121- 1	3p-4p <u>Rate</u> \$100.00	:30	NM ·	1	\$100.00
16 13 09/17/12 09/23/12 M-F 5p-530p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11- 2	5p-530p <u>Rate</u> \$400.00	:30	NM	2	\$800.00
17 13 09/17/12 09/23/12 M-F 530p-6p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	530p-6p <u>Rate</u> \$500.00	:30	NM	- 5	\$2,500.00
18 13 09/17/12 09/23/12 Su 530p-6p Start Date End Date Weekdays Spots/Week	530p-6p <u>Rate</u> \$400.00	:30	NM	1	\$400.00
19 13 09/17/12 09/23/12 FOX Prime Tuesday Rotator		:30	NM	1	\$1,800.00
Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 -1 1	\$1,800.00	:30	NM	1	\$2,200.00
20 13 09/17/12 09/23/12 FOX Prime Wed. Rotator Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/121 1	7p-9p <u>Rate</u> \$2,200.00			1	42 ,200,00
Spot Ch Date Range Description 1 13 09/17/12-09/23/12 FOX X Factor Wednesday	Start/End Time 7-9p	Weekdays Length Rate W :30 \$2,200.00	<u>Type</u> <i>NM</i>		
See MG 20.2 2 13 09/17/12-09/23/12 FOX X Factor Wednesday ⊕ MG for 20.1 09/19	7-9p	W :30 \$2,200.00	NM		
21 13 09/17/12 09/23/12 M-F 9p-930p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	9p-930p <u>Rate</u> \$1,200.00	:30	NM	5	\$6,000.00
22 13 09/17/12 09/23/12 M-F 930p-10p Start Date End Date Weekdays Spots/Week	930p-10p <u>Rate</u>	:30	, NM	4	\$4,400.00
Week: 09/17/12 09/23/12 1-111 4 23 13 09/17/12 09/23/12 Sa 9p-1005p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/121- 1	\$1,100.00 9p-1005p <u>Rate</u> \$900.00	:30	NM	1	\$900.00
24 13 09/17/12 09/23/12 Su 9p-1005p Start Date End Date Weekdays Spots/Week	9p-1005p Rate \$1,000.00	:30	NM	1	\$1,000.00
Week: 09/17/12 09/23/121 1 25 13 09/17/12 09/23/12 M-F 1005p-1035p Start Date	1005p-1035p Rate	:30	NM	1	\$450,00
Week: 09/17/12 09/23/12 -1 1	\$450.00 630p-7p	:30	NM	5	\$3,000.00
26 13 09/17/12 09/23/12 M-F 630p-7p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 11111 5	Rate \$600.00				

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08/02/12 / 09/13/12



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	Contract / Revision 565826 / 2	Alt Order #
Contract Dates 09/17/12 - 09/23/12	Product	Estimate # 11542
Advertiser	0	Priginal Date / Revision

			Cent	er Forwa	rd		08/02/12	/ 09	0/13/12
*Line Ch Start Da	ate End Date De	escription	Start/End Time	Days	Spots/ Length Week	Rate	Type S	100	tals Amount
Start Date N 27 13 09/17/12 Start Date	End Date Week	days Spots/Week 9p-1005p	<u>Rate</u> 9p-1005p <u>Rate</u> \$850.00		:30		NM	1	\$850.00
					Totals	8		77	\$39,700.00
Time Period	# of Spots	Gross Amount	Net Amount						
08/27/12 -09/23/12	77	\$39,700.00	\$33,745.00						

Date: Signature: